

FIG. 1

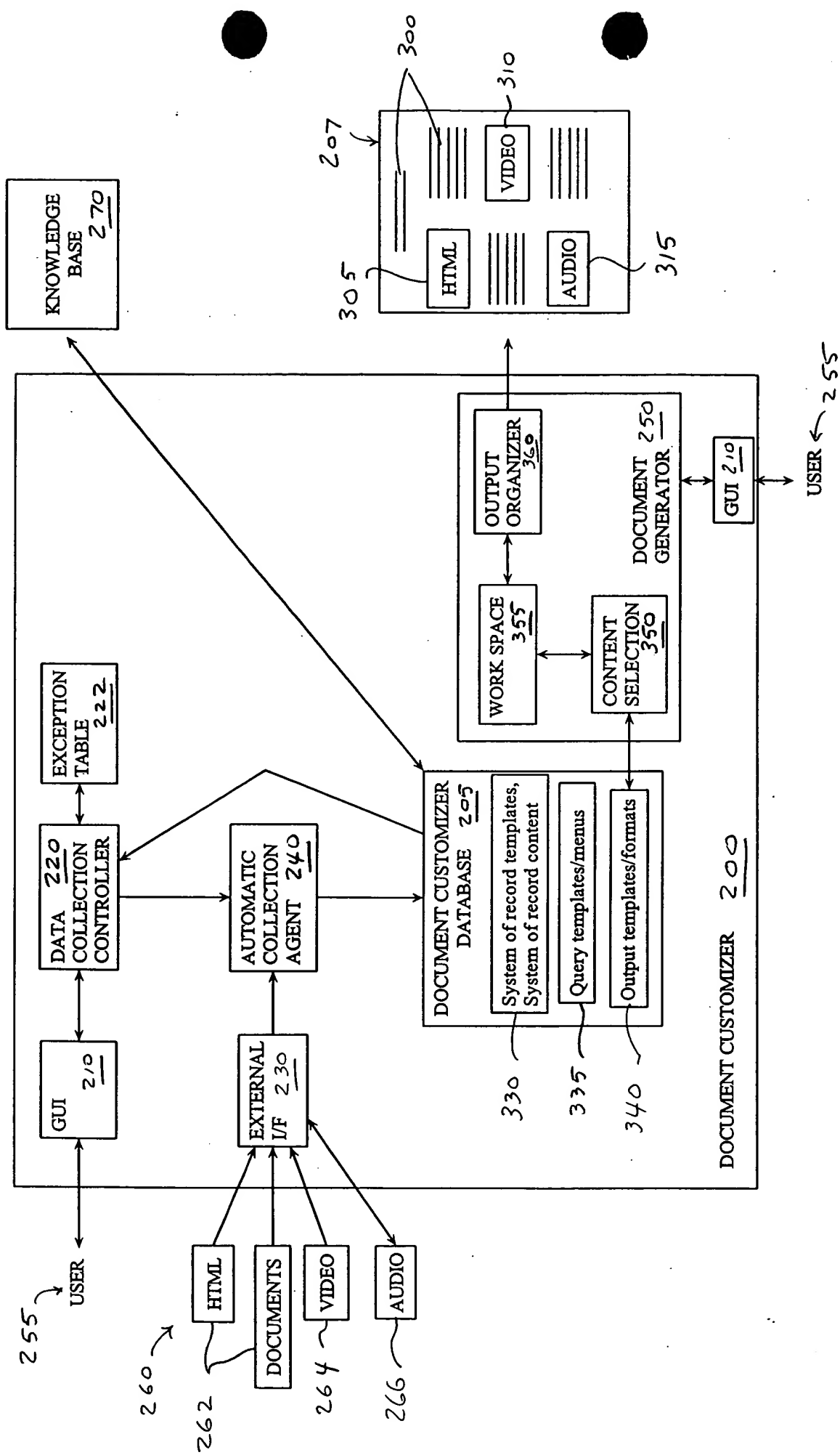


FIG. 2

400 →

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415

418A	Table Name	Billing Record	420A
418B	Table Description	A table in the data warehouse containing the information that was used to create a bill for the service provided to a customer.	420B
418C	Data Element Names	⇒ Link to Logical Data Model, specifically Billing Record table	420C
418D	Data Location	IBM370N1, MVS	420D
418E	Physical Location	Ground Floor Building 2	420E
418F	Administrator	Leslie Green	420F
418G	Administrator Phone Number	888-123-4567 extension 891	420G
418H	Extraction Utility	Billrec.sc	420H
418I	Extraction Output Filename	BillrecMMDD.dat. Where MM is the 2 digit month and DD is the 2 digit day of the month.	420I
418J	Data Transfer Method	FTP of flat file to DSS12 Application Server	420J
418K	Data Transfer Frequency	Weekly, Sundays at 11:00 am EST	420K
	...		

402 →

405 →

425 →

REVISION LEVEL	DATE	RESPONSIBLE INDIVIDUAL	PROJECT	SIZE
A	1/1/99	PJF	XYZ	
B	1/15/99	PJF	XYZ	

430A 430B 430C 430D 430E

FIG. 3

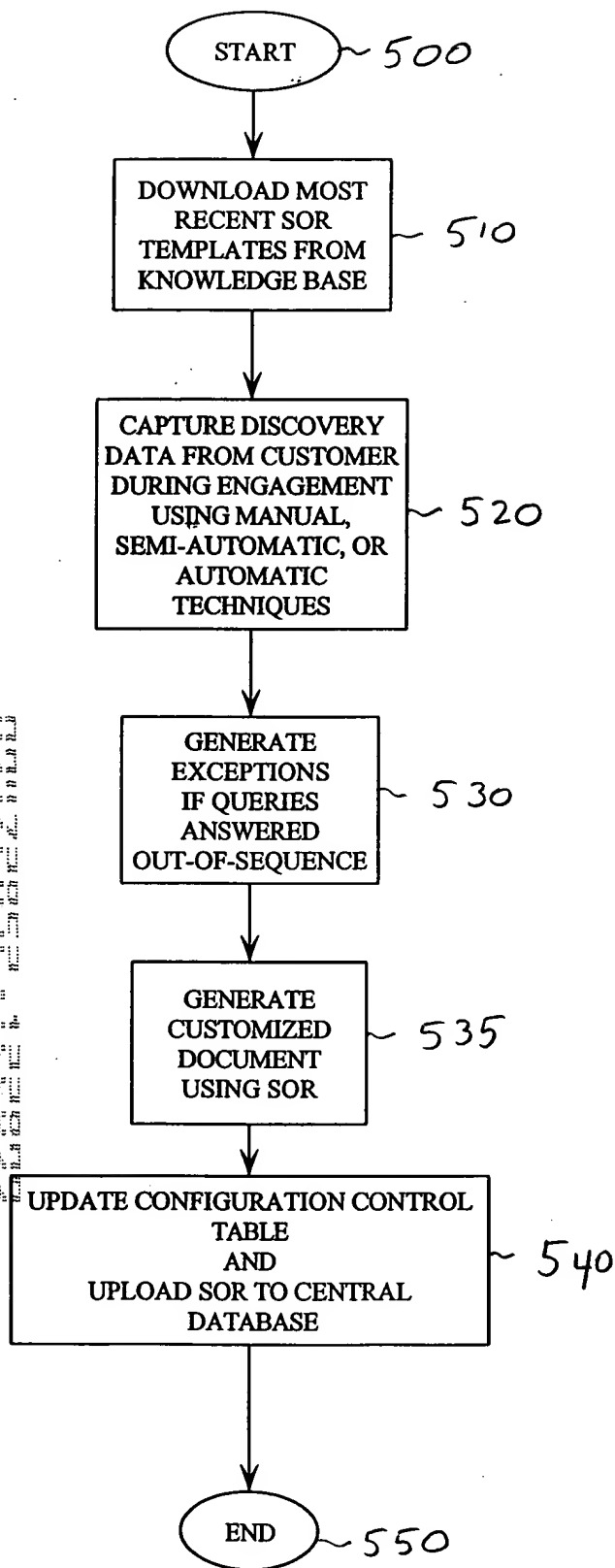


FIG. 4

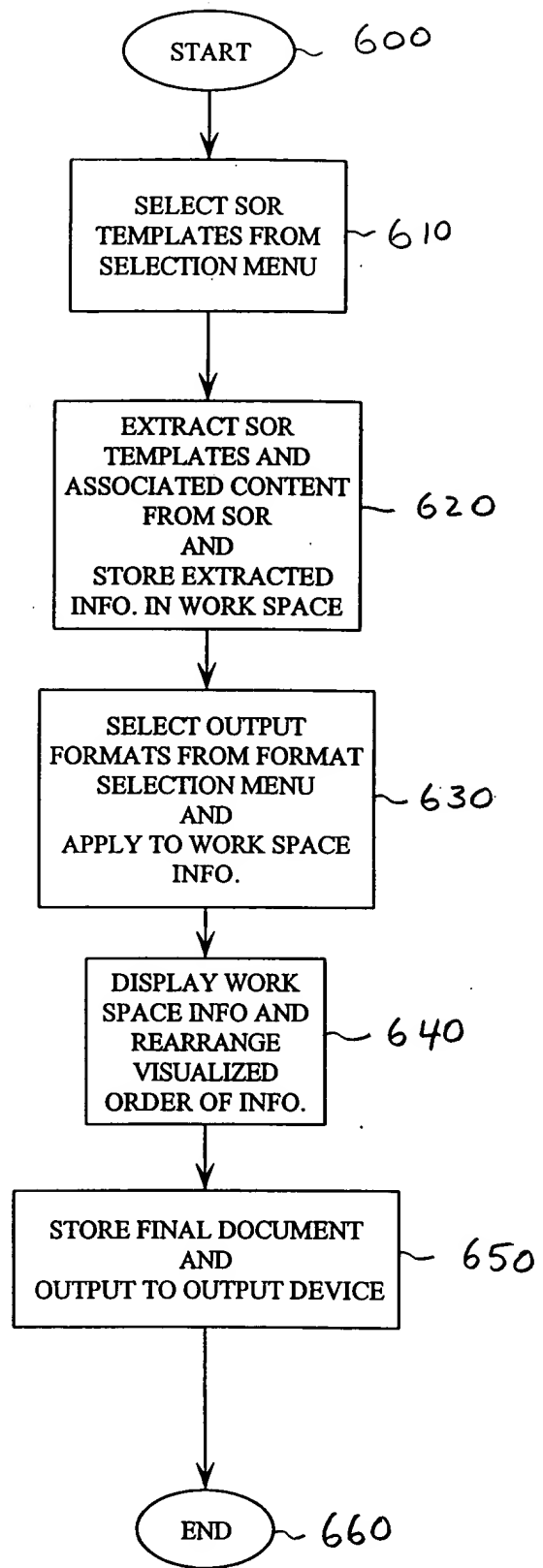


FIG. 5

...
 Data Location IBM370N1, MVS
 Physical Location Ground Floor Building 2
 Administrator Leslie Green
 Administrator Phone 888-123-4567 extension 891
 Number
 Extraction Utility Billrec.sc
 Extraction Output BillrecMMDD.dat. Where MM is the 2 digit month and DD is the 2 digit day of the month.
 Filename
 Data Transfer FTP of flat file to DSS12 Application Server
 Method
 Data Transfer Weekly, Sundays at 11:00 am EST
 Frequency
 ...

FIG. 6

Item Name	Value	Start Date	End Date	Change made by	Reason for Change
...	
Data Transfer Frequency	Weekly, Sundays at 11:00 am EST	January 23, 1998	August 1, 1999	Jim Koploski	Original Issue
Data Transfer Frequency	Biweekly, Sundays at 4:00 pm EST	August 2, 1999	Current	Janice Steen	Bills are generated biweekly and 95% of the billing records are generated at this time, the other 5% are updates that happen at anytime.
...					

FIG. 7

...
 Data Location IBM370N1, MVS
 Physical Location Ground Floor Building 2
 Administrator Leslie Green
 Administrator Phone 888-123-4567 extension 891
 Number
 Extraction Utility Billrec.sc
 Extraction Output BillrecMMDD.dat. Where MM is the 2 digit month and DD is the 2 digit day of the month.
 Filename
 Data Transfer FTP of flat file to DSS12 Application Server
 Method
 Data Transfer Biweekly, Sundays at 4:00 pm EST
 Frequency
 ...

FIG. 8